



COLLIN COUNTY

Andrea Stroh Thompson

District Clerk

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Date: April 22, 2014

Subject: Moving Expenditures from the 026 Account to the 005 and 056 Accounts

To: Collin County Commissioners

From: Andrea S. Thompson
District Clerk

The District Clerk's office is requesting that budgets be established for the 005 and 056 Fund Accounts. The 005 account is funded by fees received when a suit is filed. Per Gov't Code, Sections 51.305(b) and 51.317(b)(5) revenues in this account can only be used for "preservation and restoration services performed in connection with maintaining a district court records archive." The 056 account is funded by fees received in civil cases filed in the District Clerk's office. Per Gov't Code Sections, 101.0611(3)(D) and 51.708(a-d), revenues in this account can only be used to "digitize court records and preserve the records from natural disasters."

The following expenditures used to digitize and preserve court records should have come from the 005 and 056 accounts, but were instead paid from the 026 account because the 005 and 056 accounts were not budgeted. Therefore, we are requesting to move expenditures from the 026 account as follows:

Expenditures moved to the 005 Account:

- \$25,875.00 – P.O. 141340 American Cadastre for the preservation of historical court documents and archive.
- \$22,867.50 – P.O. 160034 Kofile for the preservation of historical court documents and archive.

Expenditures moved to the 056 Account:

- \$82,443.00 – P.O. 161929 Kofile for the preservation of historical court documents from natural disasters.